



Ronald L. Kozoman

Certified Public Accountant 1605 W. Mulberry Drive Phoenix, AZ 85015



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FAX (602) 274-7374

Toll Free 888-293-7503

January 13, 2005

Arizona Corporation Commission DOCKETED

JAN 1 3 2005

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Re:

W-O1717A-04-0825

Arizona Corporation Commission

Docket Control Center 1200 W. Washington Street

Phoenix, Arizona 85007

Attached are the final responses to Arizona Corporation Commission list of deficiencies in Ponderosa Utility Corporation which filed a short-form Rate Application. (Original and 16 copies.)

Please provide copies of invoices for water testing. Copies of cancelled checks 1. are not sufficient.

Original

Reply:

Water testing was paid at the time the testing was completed. Invoices

were not received at that time. Invoices for water testing are being

requested and will be provided as soon as received by Company.

Further

Reply:

Attached are the invoices for water testing.

Sorry for any inconvenience. If you have any other questions, please contact me.

Sincerely,

Ronald L. Kozoman, CPA

Attachments

Copies:

Mr. James Dorf, Chief Rate Analyst

Mr. Charles Muhlhousen Above: Hand Delivered Sue Ten Pas via US Mails

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2400 HUNTINGTON DRIVE FLAGSTAFF AZ 86004-8934 (928) 774-8708

CLIENT - PONDEROSA UTILITY 5011 E CORTEZ ST. SCOTTSDALE, AZ 85254

25139052 INVOICE NO. JOB NO. 2513JCO C 70095 CLIENT NO CLIENT NO DATE 02-28-03 PAGE TO THE TOP 1 OF 1

PROJECT FLAGSTALL AUTHORIZED BY WALL BROWN CLIENT P.O. NO.

WATER TESTING

COMMENTS

DATE	QUANTITY	WORK DESCRIPTION	Ú	NIT	AMOUNT
020503	4.0	TOTAL		15.00	60.00
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FUNCTION

: 157

INVOICED BY : GH

INVOICE TOTAL

60.0

INVOICES ARE DUE AND PAYABLE UPON RECEIPT AF INVOICES ARE NOT ZAID IN FULL WITHIN THIRTY (30) DAYS AFTER THE DATE OF THE INVOICE, INTERE WILL BE CHARGED ON THE UNPAID AMOUNT AT THE RATE OF 1.5% PER MONTH FOR, IF LESS, THE HIGHEST LAWFULL FROM THE DATE ON THE INVOICE ALL PAYMENTS RECEIVED SHALL HIRST BE APPLIED TO PAYMENT OF INTEREST, AND THEN TO THE UNPAID BALANCE OF THE OLDEST UNPAID INVOICE ATTORNEY'S FEES WILL BE CHARGED IN THE EVENT THE SERVICES OF AN ATTORNEY ARE REQUIRED IN COLLECTING THE AMOUNT DUE.



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CHENT & PONDEROSA UTILITY SOIL E CORTEZ ST. SCOTISDALE, AZ 85254 INVOICE NO. 25139088 2513JC012 JOB NO. 70095 CLIENT NO. 03 -31 -- 03 INVOICE DATE PAGE 1 OF 1

PROJECT LOCATION AUTHORIZED BY WALT BROWN

WATER TESTING FLAGSTAFF

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CLIENT P.Q. NO.

COMMENTS

DATE	QUANTITY	WORK DESCRIPTION	UNIT	AMOUNT
3-06-03	4.0	TOTAL	15.00	60.0

FUNCTION

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PONDERGSA UTILITY -----SO11 E CORFEZ ST. SCOTISDALE, AZ 85254

INVOICE NO. 25139124 JOB NO. 2513JC012

CLIENT NO. 70095

INVOICE DATE

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LOCATION NALT BROWN

CLIENT P.O. NO.

COMMENTS

PROJECT WATER TESTING

DATE	QUANTITY	WORK DESCRIPTION	UNIT	AMOUNT
09-03	3.0	TOTAL.	15.00	45.00
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CLIENT PONDEROSA UTLLITY 5011 E CORFEZ ST. SCOTISDALE, AZ 85254

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PROJECT WATER TESTING

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CLIENT P.O. NO.

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INVOICE NO.

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JOB NO. CLIENT NO.

2513JC012

INVOICE DATE

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PROJECT WATER TESTING

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AUTHORIZED BY

WALT BROWN

CLIENT P.O. NO.

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DATE	QUANTITY	WORK DESCRIPTION	UNIT	AMOUNT
06-03-03	4.0 T	OTAL	15.00	60.00

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PROJECT WATER TESTING

LOCATION FUNGSTALL AUTHORIZED BY WALL BROLN

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CLIENT P.O. NO.

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DATE	QUANTITY	WORK DESCRIPTION	UNIT	AMOUNT
070203	3.0 TOTAL		15.00	45.00

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CLIENT NO. INVOICE DATE

2513JC013 70095

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AUTHORIZED BY WALT BROWN

AUTHORIZED BY CLIENT P.O. NO.

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CLIENT PONDEROSA UTILITY

Ampressing SOLL E CORPEZ ST. SCOTISDALE, AZ 85254 INVOICE NO.

25139470 JOB NO. 2513JC012

CLIENT NO. INVOICE DATE 70095

09 -30--03 PAGE PAGE 1 OF 1

PROJECT - - WATER TESTING

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LOCATION FLAGSTAFF
AUTHORIZED BY WALT BROWN

CLIENT P.O. NO.

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CLIENT PONDEROSA UTILLITY SOLL E CORTEZ ST.

SCOTISDALE, AZ 85254

INVOICE NO. JOB NO: CLIENT NO.

25139628 2513JC012

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LOCATION

FLAGSTAFF WALT BROWN

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DATE	QUANTITY	WORK DESCRIPTION	UNIT	AMOUNT
10-09-03	3.0	TOTAL	15.00	45.00
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SCOTISDALE, AZ 85254

INVOICE NO.

25139735

JOB NO. CLIENT NO.

2513JCO17 70095

INVOICE DATE PAGE 11-30-03 1 of 1

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LOCATION AUTHORIZED BY

FLAGSTAFF WALT BROWN

CLIENT P.O. NO.

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11-05-03	4.0	TOTAL	15.00	60.00

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SCOTTSDALE, AZ 85254

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	60.00

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INVOICE TOTAL



2400 HUNTINGTON DRIVE FLAGSTAFF AZ 86004-8934 (923) 774-8708



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INVOICE NO. 25149014 "JOB'NO." 2514JC012 INVOICE DATE 01-31-04 PAGE TO STATE OF 1

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PROJECT WATER TESTING

AUTHORIZED BY WALL BROWN

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DATE	QUANTITY	WORK DESCRIPTION	TINU	AMOUNT
01-05-04	4.0	TOTAL	15.00	60.00
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